

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DIANE WILSON

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Case No.: 09-12603

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/09/2009.
- 2) This case was confirmed on 06/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2010.
- 5) The case was dismissed on 06/21/2010.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 2,074.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 2,074.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,942.27
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 131.73
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 2,074.00**

Attorney fees paid and disclosed by debtor **\$ 208.50**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO DEPT	UNSECURED	244.00	244.00	244.00	.00	.00
CHASE AUTO FINANCE	SECURED	13,800.00	17,880.63	.00	.00	.00
CHASE AUTO FINANCE	UNSECURED	4,042.00	9,034.97	9,034.97	.00	.00
PRA RECEIVABLES MANA	UNSECURED	18,695.00	18,695.25	18,695.25	.00	.00
COUNTRYWIDE HOME LOA	SECURED	99,666.00	.00	.00	.00	.00
COUNTRYWIDE HOME LOA	UNSECURED	32,519.00	NA	NA	.00	.00
ADVANCED HEART GROUP	UNSECURED	275.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,736.00	9,683.05	9,683.05	.00	.00
CROWN EMERGENCY PHYS	UNSECURED	200.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,964.00	2,043.16	2,043.16	.00	.00
DIRECTV	UNSECURED	85.00	NA	NA	.00	.00
FOUNDATION EMERGENCY	UNSECURED	561.00	561.00	561.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	4,798.00	4,960.56	4,960.56	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	3,976.00	3,976.24	3,976.24	.00	.00
CHASE CC	UNSECURED	2.14	NA	NA	.00	.00
CHASE CARD MEMBER SE	UNSECURED	3,976.24	NA	NA	.00	.00
CHASE CARD MEMBER SE	UNSECURED	4,798.70	NA	NA	.00	.00
ILLINOIS TOLLWAY AUT	UNSECURED	564.80	NA	NA	.00	.00
DIRECT MERCHANTS BAN	UNSECURED	4,040.00	NA	NA	.00	.00
FOUNDATION FO REMERG	UNSECURED	561.00	NA	NA	.00	.00
HSBC	UNSECURED	4,040.91	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	10,190.66	NA	NA	.00	.00
MICHAEL J STANCO	UNSECURED	3,318.98	3,318.98	3,318.98	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDWEST EMERGENCY AS	UNSECURED	866.00	NA	NA	.00	.00
NIAGARA CREDIT SOLUT	UNSECURED	8,893.18	NA	NA	.00	.00
PRIMARY HEALTHCARE A	UNSECURED	240.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	UNSECURED	601.00	NA	NA	.00	.00
SOUTHWEST LAB PHYSIC	UNSECURED	247.70	NA	NA	.00	.00
ST BERNARDS HOSPITAL	UNSECURED	2,115.00	NA	NA	.00	.00
MAJESTIC STAR CASINO	UNSECURED	200.00	NA	NA	.00	.00
TRUSTMARK RECOVERY S	UNSECURED	1,573.00	NA	NA	.00	.00
UNIVERSITY RADIOLOGY	UNSECURED	41.00	NA	NA	.00	.00
SIDNEY WILSON	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	52,517.21	.00	.00

**Disbursements:**

Expenses of Administration	\$ 2,074.00	
Disbursements to Creditors	\$ .00	
<b>TOTAL DISBURSEMENTS:</b>		\$ 2,074.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.